

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Andrea S Collins

Debtor(s)

Case No. 15-28385

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2015.
- 2) The plan was confirmed on 01/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/21/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,320.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,330.00
Less amount refunded to debtor	\$267.15

NET RECEIPTS: **\$5,062.85**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,705.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$242.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,947.58**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABRI CREDIT UNION	Unsecured	2,050.00	1,886.83	1,886.83	0.00	0.00
ACCEPTANCE NOW	Unsecured	5,649.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	503.00	528.68	528.68	0.00	0.00
CERASTES LLC	Unsecured	483.00	535.14	535.14	0.00	0.00
COMENITY BANK	Unsecured	159.00	282.69	282.69	0.00	0.00
COMENITY BANK	Unsecured	103.00	323.96	323.96	0.00	0.00
COMENITY BANK	Unsecured	143.00	272.65	272.65	0.00	0.00
COMENITY BANK	Unsecured	233.00	280.51	280.51	0.00	0.00
COMENITY BANK	Unsecured	235.00	260.08	260.08	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	869.00	1,092.86	1,092.86	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	555.00	616.32	616.32	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	158.00	128.32	128.32	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	30.00	30.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	389.00	450.11	450.11	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	680.00	823.74	823.74	0.00	0.00
JP MORGAN CHASE BANK NA AUTO	Secured	0.00	0.00	0.00	0.00	0.00
LOANCARE SERVICING CENTER	Secured	2,302.00	1,115.27	1,115.27	1,115.27	0.00
LOANCARE SERVICING CENTER	Secured	0.00	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	75.00	516.21	516.21	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	493.00	524.55	524.55	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	489.00	530.49	530.49	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	981.00	981.09	981.09	0.00	0.00
NICOR GAS	Unsecured	2,312.00	2,311.30	2,311.30	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	482.00	535.06	535.06	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	225.00	225.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESENCE HEALTH	Unsecured	NA	325.00	325.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	250.00	250.00	0.00	0.00
PRESENCE HEALTH	Unsecured	NA	225.00	225.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	942.00	901.54	901.54	0.00	0.00
WILL COUNTY OB-GYN	Unsecured	18.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	625.00	NA	NA	0.00	0.00
JOLIET ORAL SURGERY	Unsecured	156.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	600.00	585.16	585.16	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,115.27	\$1,115.27	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,115.27	\$1,115.27	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$128.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$128.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,293.97	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,947.58</u>	
Disbursements to Creditors	<u>\$1,115.27</u>	
TOTAL DISBURSEMENTS :		<u>\$5,062.85</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/22/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.